(to be	CANDIDATE'S REPOI	
1. Quelifying Name and Address of Candidate  Marvin 3 Scasacio  P.O. Boy 855  Finnis, La 70747  15944 La Huy 417  Batchelos, La 70715	2. Orfice Bought (Include tille of office as well as pariet, city, town and/or election district)  Police Sury Dist. Ha  Pointe Coupee	OFFICE USE ONLY 10-7 10-7 10-7 10-7 10-7 10-7 10-7 10-7
3. Darks of Primary October 20 This report covers from Scot 11,2007  4. Type of Report:	through Sech. 30, 3007  40th day after general Annual (future election) Supplemental (past election)	
10th day prior to primary 10th day prior to general 5. FINAL REPORT If:	Amendment to prior repart  free the election AND all loans and debts paid	1.1917 1.1917
Unopposed  B. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depositiony of all campaign funds.)  Co-to-RPSI + POIN K  120 HORPSI + POIN K	7. Full Name and Address of Treasurer Fratuin 5 & OSQUIO P.D. BOX855 Innis, La 70747 159446 Huy 417	SCANNED
to the highest control that the information	uin 3.805auin 8-3059  a contained in this report and the attached	By:
schedules is true and confect to the best of our keependitures have been made not contributions rethat no information required to be reported by the Leben deliberately omitted.  This	cerved that have not been reported meren, and buistans Cempaign Finance Disclosure Acthas	committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer Farm 102 Ray, 198, Page Ray, 3100	Deyline Telephone	<u> </u>

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	. 0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 800.00_
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule 日)	0
7. Loan Repayments Received (Schedule D)	0
B. TOTAL RECEIPTS (Lines 4+5+6+7)	\$800,00

DISBURSEMENTS	This Period
Expenditures (Schedule E-1)	\$1296.97
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	. 6
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	#1296.97

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period [Must equal funds on hand at dose from last report or ◆ if first report for this efection)	577.50
15. Plus total receipts this period (Line 8 above)	800.00
16. Less total disbursements this period (Line 13 above)	1296.97
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	80.53

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
<ol> <li>Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)</li> </ol>	0
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$800.00
22.	Contributions received from political committees (From Schedules A-1 and A-2)	0
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	0_
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25.	Expenditures from patty cash fund (Must also be reported on Schadule E-1.)	0

#### NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on In-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS, in Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate toans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s) b. Amount(s)		3. Total this Election
Maruin 3 Sosovio Por Box 488 Innis La 70747 Isqualatury 417 Batchelor, La 70715	570	800.00	800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	Service Control of the Control of th	80897	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?	2		
POLITICAL COMMITTEE? PARTY COMMITTEE?	(A)		
POLITICAL COMMITTEE? PARTY COMMITTEE?			182 - 203
POLITICAL COMMITTEE? PARTY COMMITTEE?		3	
4. SUBTOTAL (this page)	34	200	N/A
5. TOTAL (complete only on last page of this schedule)	20 X NAS 350	Williams Williams	N/A

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SCHEDIII	E B. I	PANC	RECEIVED
SUPELIUL		UMNO	REGEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender	2. a. Date^	b. Interest rate	%(a.p.r.)	
TOTAL SER PROTO ELISTRA LITERATURA DE TRANSPORTA DE LA SER PROTO DE LA SER	c. Amount borrowed*  d. Balance due  *For lines of credit, give the data the line of credit was first committed at Item 2a and list only the amount actually drawn at flort 2c.  OPTIONAL: Total amount of credit available \$			
See-Al				
3. Endorsers/Guarantors	Repayments this period     Date	Principal	interest	
(Einter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)  1. Name and address of lender	(List payments of principal and in list all payments under principal.)  2. a. Date*  c. Amount borrowed*	b. Interest rate	%(a.p.r.)	
	d. Balance due  **For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principal and in	nterest separately. If separa	nto amounts are not known,	

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	c. Amount(s)	
New Roads printing 155 East main st New Roads, La 70760	9-21-67	hand Outs Push Cards	#81.75
Fast Signs 8350 Florida Blud Baton Rouge, La 70806	9-14-07	yard Signs	\$1215.22
<u> </u>			
	10 Miles		
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this	schedule)		\$1296.97